



Main Account <viamedinbox@gmail.com>

An invoice was paid by Alexandre Bibikoff! (#000143)

Square <invoicing@messaging.squareup.com>
To: zoey.teal@vandagraph.co.uk

14 January 2026 at 11:41



Vandagraph Limited

Invoice Paid

£728.00

Paid with Visa 7843 on 14 January 2026 at 11:41

Proforma Invoice MAN161208

Invoice #000143

14 January 2026

Customer

Alexandre Bibikoff

BI2S - BUBBLE DIVING

alex@bubble-diving.com

06 04 19 16 18

374 Chemin De Bassaquet
Six Fours Les Plages
83140
FR02522553676

[Download Invoice PDF](#)

Message

MAN161208

Invoice summary

MAN161208	£728.00
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Subtotal	£728.00
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Total Paid	£728.00
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Attachments

MAN161208.pdf

[View Attachments](#)

Visa 7843

14/01/26, 11:41

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